

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
152846-1	10/30/16	October 2016	09/26/16 - 10/03/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philad	National

Billing Address:

Red Eagle Media Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Advertiser	Product	Estimate Number
ISS/NRA PVF-A	NRA-PVF	7674

Flight Dates	Order #	Alt Order #
09/27/16 - 10/03/16	152846	08354016

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	388	912

Agency Ref	Advertiser Ref
2153	51909

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	1	WHIO	Tu	09/27/16	8:58 AM	CBS This Morning	7:00 AM-9:00 AM	:30	NRATV091416H	\$1,000.00	NM
18	1	WHIO	Tu	09/27/16	8:49 PM	Tue Hour1	8p-9p	:30	NRATV091416H	\$4,250.00	NM
22	1	WHIO	Tu	09/27/16	10:36 PM	Tue Prime Hour 3	10p-11p	:30	NRATV091416H	\$3,750.00	NM
12	1	WHIO	Tu	09/27/16	12:35 AM	Stephen Colbert	11:35 PM-12:35 XM	:30	NRATV091416H	\$925.00	NM
17	1	WHIO	W	09/28/16	7:55 AM	CBS This Morning	7:00 AM-9:00 AM	:30	NRATV091416H	\$1,000.00	NM
23	1	WHIO	W	09/28/16	12:22 PM	NewsCenter 7 @ noon	12p-1230p	:30	NRATV091416H	\$1,525.00	NM
19	1	WHIO	W	09/28/16	8:59 PM	Wed Prime Hour 1	8p-9p	:30	NRATV091416H	\$4,500.00	NM
15	1	WHIO	W	09/28/16	11:56 PM	Stephen Colbert	11:35 PM-12:35 XM	:30	NRATV091416H	\$925.00	NM
11	1	WHIO	Th	09/29/16	8:26 AM	CBS This Morning	7:00 AM-9:00 AM	:30	NRATV091416H	\$1,000.00	NM
3	1	WHIO	F	09/30/16	6:11 AM	Daybreak Edition 6a	6:00 AM-7:00 AM	:30	NRATV091416H	\$1,200.00	NM
21	1	WHIO	F	09/30/16	9:54 AM	M-F 9a-10a	9a-10a	:30	NRATV091416H	\$550.00	NM
1	1	WHIO	F	09/30/16	10:36 PM	Friday Prime Hour 3	10:00 PM-11:00 PM	:30	NRATV091416H	\$2,750.00	NM
6	4	WHIO	F	09/30/16	1:28 AM	Late Late Show: Corden	1237a-137a	:30	NRATV091416H	\$600.00	NM
MG for 9.1,20.1,6.1											
6	1	WHIO	Sa	10/01/16		PGA	2:00 PM-6:00 PM	:00		\$1,000.00	NM
See MG 6.2,6.3,6.4											
20	1	WHIO	Sa	10/01/16		PGA	2:00 PM-7:00 PM	:00		\$850.00	NM
See MG 6.2,6.3,6.4											
6	3	WHIO	Sa	10/01/16	6:16 AM	NewsCenter 7 Sa 6a	6a-7a	:30	NRATV091416H	\$600.00	NM
MG for 9.1,20.1,6.1											
6	2	WHIO	Sa	10/01/16	3:29 PM	SEC Game	Various	:30	NRATV091416H	\$1,500.00	NM
MG for 9.1,20.1,6.1											
9	1	WHIO	Su	10/02/16		PGA	2:00 PM-7:00 PM	:00		\$850.00	NM
See MG 6.2,6.3,6.4											
5	1	WHIO	M	10/03/16	6:13 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	:30	NRATV091416H	\$2,500.00	NM
4	1	WHIO	M	10/03/16	12:07 AM	Stephen Colbert	11:35 PM-12:35 XM	:30	NRATV091416H	\$925.00	NM
Total Spots								17			

Payment Terms 30 Days

Gross Total **\$29,500.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: Broadcastinvoicing@coxinc.com 1-855-333-2676 Thank you for your business!

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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
ISS/NRA PVF-A	NRA-PVF	7674

Agency Commission **\$4,425.00**

Net Amount Due **\$25,075.00**

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